



East Sussex Healthcare

NHS Trust

Purchasing and Supplies Department

Deliver To: CONQUEST
CONQUEST HOSPITAL
SERVICE CENTRE, GENERAL STORE
THE RIDGE
ST. LEONARDS ON SEA
E.SUSSEX, TN37 7RD TN37 7RD

Date Required: 23/12/2024 Between 8am and 4pm

Purchase

Order No. : 251414513

Date : 16/12/2024

Supplies Contact : MATERIALS MANAGEM

Tel No. : 0300 131 4739

Email esh-tr.suppliescustomerservices@nhs.net

Supplier:- 00489500

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE

BD20 7DT

Fax Number: 01535 635582

Invoice And Payment Queries To :
ACCOUNTS PAYABLE DEPARTMENT
EAST SUSSEX HEALTHCARE NHST
ST. ANNES HOUSE
729 THE RIDGE, ST LEONARDS O/S
EAST SUSSEX, TN37 7PT

Email esh-tr.ap@nhs.net

Internal Use Only

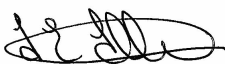
Req. No. : 207779

Requisition Point 5V8037

Req Point Desc. :
CONQUEST I.T.U.

Contact : ADC - REQUISITIONER

Settlement Terms :

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKB050800	4.00 BOX X 6	Y Contract Ref: MM/VIAMED/11/0001 FLOW SENSORS HAMILTON 431009 FLOW SENSORS HAMILTON	110.00	440.00 0.00 DISC 88.00 VAT 528.00 TOTAL	1227/702099
SIGNED 			TOTAL VALUE £ INCL OF VAT	528.00	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____ SIGNED POSITION
POSITION Senior Category Manager FOR AND ON BEHALF OF THE TRUST			PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED		
ALL GOODS AND SERVICES TO BE SUPPLIED AGAINST NHS CONDITIONS OF CONTRACT - COPY AVAILABLE ON REQUEST THE TRUST OPERATES A NO PO NO PAY POLICY					